



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

18

**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,681,687.26	1,877,181.11	804,506.15	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	283,730.00	198,611.00	85,119.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	142,347.08	99,642.97	42,704.11	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,765.20	18,035.64	7,729.56	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	248,600.00	174,020.00	74,580.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	493,321.72	345,325.19	147,996.53	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	55,382.22	55,382.22	0.00	55,382.22
This Month's Payment - sent to Glacier County				55,382.22
This Month's Payment for District				442,927.35

**0401 Browning H S**

**District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,662,510.11	1,163,757.07	498,753.04	166,251.01
This Month's Payment - sent to Glacier County				166,251.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,620.00	80,234.00	34,386.00	11,462.00
This Month's Payment - sent to Glacier County				11,462.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	30,871.57	21,610.12	9,261.45	3,087.16
This Month's Payment - sent to Glacier County				3,087.16

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0401 Browning H S

**District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,831.60	8,982.12	3,849.48	1,283.16
This Month's Payment - sent to Glacier County				1,283.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	124,400.00	87,080.00	37,320.00	12,440.00
This Month's Payment - sent to Glacier County				12,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	201,272.75	140,890.96	60,381.79	20,127.28
This Month's Payment - sent to Glacier County				20,127.28
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	31,282.92	31,282.92	0.00	31,282.92
This Month's Payment - sent to Glacier County				31,282.92
This Month's Payment for District				245,933.53

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,194,240.39	835,968.28	358,272.11	119,424.04
This Month's Payment - sent to Glacier County				119,424.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	97,726.00	68,408.20	29,317.80	9,772.60
This Month's Payment - sent to Glacier County				9,772.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,977.50	25,184.25	10,793.25	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,240.40	7,868.28	3,372.12	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	38,800.00	27,160.00	11,640.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	182,442.36	127,709.68	54,732.68	18,244.24
This Month's Payment - sent to Glacier County				18,244.24

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	23,539.95	23,539.95	0.00	23,539.95
This Month's Payment - sent to Glacier County				23,539.95
This Month's Payment for District				179,582.62

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 305

**Located ANB:** 305

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	870,192.33	609,134.61	261,057.72	87,019.23
This Month's Payment - sent to Glacier County				87,019.23

**Quality Educator (01-3111)**

ENTITLEMENT	51,858.00	36,300.60	15,557.40	5,185.80
This Month's Payment - sent to Glacier County				5,185.80

**At Risk Student (01-3112)**

ENTITLEMENT	9,019.75	6,313.86	2,705.89	901.98
This Month's Payment - sent to Glacier County				901.98

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0403 Cut Bank H S

**District ANB:** EL: 0 HS: 305

**Located ANB:** 305

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,222.00	4,355.40	1,866.60	622.20
This Month's Payment - sent to Glacier County				622.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,800.00	12,460.00	5,340.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,147.11	36,502.97	15,644.14	5,214.71
This Month's Payment - sent to Glacier County				5,214.71
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,591.70	14,591.70	0.00	14,591.70
This Month's Payment - sent to Glacier County				14,591.70
This Month's Payment for District				115,315.62

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

0404 East Glacier Park Elem

**District ANB:** EL: 35 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	78,921.87	55,245.33	23,676.54	7,892.19
This Month's Payment - sent to Glacier County				7,892.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00
This Month's Payment - sent to Glacier County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,695.87	2,587.13	1,108.74	369.59
This Month's Payment - sent to Glacier County				369.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	499.80	214.20	71.40
This Month's Payment - sent to Glacier County				71.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Glacier County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,397.68	7,978.39	3,419.29	1,139.77
This Month's Payment - sent to Glacier County				1,139.77

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

<b>18</b>					<b>GLACIER COUNTY</b>				
					<b>0404 East Glacier Park Elem</b>		<b>District ANB:</b> EL: 35 HS: 0		
							<b>Located ANB:</b> 35		
					<b>Total Due</b>		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District									10,952.95
					<b>1222 Mountain View Elem</b>		<b>District ANB:</b> EL: 31 HS: 0		
							<b>Located ANB:</b> 31		
					<b>Total Due</b>		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					70,966.17	49,676.34	21,289.83	7,096.62	
This Month's Payment - sent to Glacier County								7,096.62	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					4,000.00	2,800.00	1,200.00	400.00	
This Month's Payment - sent to Glacier County								400.00	
<b>Indian Education for All (01-3113)</b>									
ENTITLEMENT					632.40	442.68	189.72	63.24	
This Month's Payment - sent to Glacier County								63.24	
<b>Special Education (01-3115)</b>									
ENTITLEMENT					4,299.60	3,009.72	1,289.88	429.96	
This Month's Payment - sent to Glacier County								429.96	
This Month's Payment for District									7,989.82

\* Entitlement has been recalculated

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**Payment Report**  
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**GLACIER COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,558,518.13	4,590,962.74	1,967,555.39	655,851.82	655,851.82
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	561,934.00	393,353.80	168,580.20	56,193.40	56,193.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	221,911.77	155,338.33	66,573.44	22,191.19	22,191.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	57,405.60	40,183.92	17,221.68	5,740.56	5,740.56
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	434,400.00	304,080.00	130,320.00	43,440.00	43,440.00



**Payment Report**  
**FY2006-07**  
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**\*\*\*Final\*\*\***

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**GLACIER COUNTY**

**County Summary**

**District ANB:** EL: 1,880 HS: 915 K12: 0

**County ANB:** EL: 1,880 HS: 934 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	944,881.22	661,416.91	283,464.31	94,488.13
				94,488.13
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	124,796.79	124,796.79	0.00	124,796.79
				124,796.79
<b>Elementary Payment</b>				641,452.74
<b>High School Payment</b>				361,249.15
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,002,701.89